CONFIDENTIAL

9 July 1957

MEMORANDUM FOR:

Comptroller

SUBJECT

Simplified Allotment Accounting

for WHD

REFERENCE

Memorandum dated 27 June 1957 to

you from Chief, WH Support, Same

Subject

1. The proposal contained in reference is concurred in by this Staff as being a step toward the implementation of the Agency's Program for Improvement of Financial Management, subject to the following:

- a. The requirements of paragraph 4c(2) of for allotments by the Comptroller in accordance with specific project approvals should be rescinded or appropriately modified.
- b. The policy of this Office, whereby allotment accounting records will be maintained to reflect the status of obligations incurred against individual PP project approvals will require amendment, since under the proposal the only allotment control by projects would be maintained by the area division.
- c. The provision of paragraph V,A,2 of the attached proposal should identify the records to be maintained as "Project Control Records" instead of "Project Cost Records".

25X1A9a

Chief, Technical Accounting Staff

ATTACHMENT:

14. P

CONFIDENTIAL

Approved For Release 2001/05/17 : CIA-RDP79-00065A000100040005-1

